

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
COLORADO RIVER BASIN REGION**

**MONITORING AND REPORTING PROGRAM NO. R7-2006-0074
FOR
NILAND SANITARY DISTRICT, RESPONSIBLE PARTY IMPLEMENTING
COMPLIANCE PROJECT NO. 0009
MUNICIPAL WASTEWATER TREATMENT PLANT
NILAND, IMPERIAL COUNTY**

Location of Project: SW ¼ of Section 9, T11S, R14E, SBB&M

MONITORING

The Discharger shall implement the monitoring and reporting program specified in Regional Board Order No. R7-2004-0049. Treated wastewater samples shall be analyzed for constituents necessary to determine or demonstrate the status of the Discharger's return to compliance with its waste discharge requirements vis-à-vis the violations contained in Attachments "A" and "B." Monitoring data collected during the normal course of operation of the Municipal Wastewater Treatment Plant may be used to demonstrate compliance with this Monitoring and Reporting Program.

REPORTING

The Discharger shall prepare and submit the following reports:

A. MILESTONE OR PHASE REPORT

The Discharger shall prepare and submit a Milestone or Phase Report (MPR) no later than 15 Calendar-days following the stipulated due date of each phase of the CP. At a minimum, the MPR shall contain the following information:

1. Detailed description of all completed works or tasks,
2. Monitoring data necessary to evaluate status or progress towards return to compliance,
3. Financial documents sufficient to determine the actual cost of all completed work and tasks.

B. PROJECT COMPLETION REPORT

The Discharger shall prepare and submit a Project Completion Report (PCR) no later than 30 Calendar-days following the completion of the CP. At a minimum, the PCR shall contain the following information:

1. Detailed description of all completed works or tasks,
2. Monitoring data necessary to evaluate the Discharger's compliance with the Order and State Water Resources Control Board Enforcement Policy,
3. Financial documents sufficient to determine the actual cost of all completed work and tasks.

All reports shall be certified under penalty of perjury to be true and correct, and shall contain the required information.

Monitoring data information shall include:

4. The date, exact place, and time of sampling or measurement(s),
5. The individual(s) who performed the sampling or measurement(s),
6. The date(s) analyses were performed,
7. The individual(s) who performed the analyses,
8. The analytical techniques or method used, and
9. The results of such analyses.

Each report shall contain the following statement:

"I declare under the penalty of law that I have personally examined and am familiar with the information submitted in this document, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine and imprisonment for knowing violations".

A duly authorized representative of the discharger may sign the documents if:

10. The authorization is made by the person described above in writing,
11. The authorization specified an individual or person having responsibility for the overall operation of the regulated disposal system, and
12. The written authorization is submitted to the Regional Board's Executive Officer.

The Discharger shall attach a cover letter to each report with information contained therein to clearly identify Owner/Operator, WDID No., Board Order Number and Compliance Project Number. Information contained in the cover letter shall clearly identify violations of the WDRs that the CP is designed to correct.

All reports shall be submitted to:

California Regional Water Quality Control Board
Colorado River Basin Region
73-720 Fred Waring, Suite 100
Palm Desert, CA 92260

Ordered by: _____
Executive Officer

Date